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ADMINISTRATIVE AND FINANCIAL MATTERS

Income and budget performance in the biennium 2000-2001

Status of contributions as at 30 June 2001

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the UNFCCC trust funds as at 30 June 2001.

2. Table 1 lists the arrears from prior years (1996, 1997, 1998, 1999 and 2000), the 2001 indicative contributions, the amounts and dates of payment in 2001, contributions paid in advance for future years and the total outstanding balances due to the Trust Fund for the Core Budget of the UNFCCC.

3. Tables 2 and 3 report on contributions received in the biennium 2000-2001 for the Trust Fund for Participation in the UNFCCC Process and the Trust Fund for Supplementary Activities, respectively.

4. Table 4 lists Parties in seven groups according to their status of contributions to the Core Budget, namely:

(a) Parties having paid contributions up to and including 2001;

(b) Parties with 2001 contributions outstanding;

(c) Parties with 2000 and 2001 contributions outstanding;

(d) Parties with 1999, 2000 and 2001 contributions outstanding;

(e) Parties with 1998, 1999, 2000 and 2001 contributions outstanding;

(f) Parties with 1997, 1998, 1999, 2000 and 2001 contributions outstanding;

(g) Parties with 1996, 1997, 1998, 1999, 2000 and 2001 contributions outstanding.

5. Parties are kindly requested to bring to the attention of the secretariat any errors or omissions in the information presented.

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Albania	25	331	-	-	-	356
Algeria	-	7 720	-	-	-	7 720
Angola	452	221	-	-	-	673
Antigua and Barbuda	(1 319)	221	-	-	1 098	(1 098)
Argentina	119 670	127 496	-	-	-	247 166
Armenia	4 072	221	-	-	-	4 293
Australia	61	180 436	163 537	9.01.01	-	16 960
Austria	4	104 997	-	-	-	105 001
Azerbaijan	24 925	441	-	-	-	25 366
Bahamas	(3 623)	1 323	-	-	2 300	(2 300)
Bahrain	2 909	1 985	-	-	-	4 894
Bangladesh	4 333	1 103	-	-	-	5 436
Barbados	(285)	993	-	-	-	708
Belarus	2 576	2 096	-	-	-	4 672
Belgium	119 729	125 290	119 752	8.02.01	-	125 267
Belize	(110)	110	-	-	-	-
Benin	(563)	221	-	-	342	(342)
Bhutan	(845)	110	-	-	735	(735)
Bolivia	2 013	882	-	-	-	2 895

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Bosnia and Herzegovina	-	441	-	-	-	441
Botswana	1 043	1 103	2 501	9/02/01	-	(355)
Brazil	22 895	246 059	-	-	-	268 954
Bulgaria	(2 572)	1 434	-	-	1 138	(1 138)
Burkina Faso	-	221	113	5/06/01	-	108
Burundi	867	110	-	-	-	977
Cambodia	1 515	221	-	-	-	1 736
Cameroon	5 307	993	-	-	-	6 300
Canada	-	283 778	-	-	-	283 778
Cape Verde	1 878	110	-	-	-	1 988
Central African Republic	1 750	110	-	-	-	1 860
Chad	1 669	110	-	-	-	1 779
Chile	(4 285)	21 838	-	-	-	17 553
China	(31 263)	169 958	-	-	-	138 695
Colombia	(3 424)	20 514	-	-	-	17 090
Comoros	1 669	110	-	-	-	1 779
Congo	1 618	110	-	-	-	1 728
Cook Islands	108	110	-	-	-	218
Costa Rica	940	2 206	-	-	-	3 146
Côte d'Ivoire	4 288	993	-	-	-	5 281

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(Continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Croatia	(985)	4 301	-	-	-	3 316
Cuba	(2 969)	3 309	-	-	-	340
Cyprus	(3 748)	4 191	-	-	-	443
Czech Republic	(3 331)	20 845	-	-	-	17 514
Democratic People's Republic of Korea	13 042	993	-	-	-	14 035
Democratic Republic of the Congo	10	441	-	-	-	451
Denmark	25	83 049	76 306	17/01/01	-	6 768
Djibouti	(36)	110	-	-	-	74
Dominica	1 669	110	-	-	-	1 779
Dominican Republic	3 219	2 537	-	-	-	5 756
Ecuador	(3 909)	2 757	-	-	-	(1 152)
Egypt	-	8 934	-	-	-	8 934
El Salvador	-	1 985	1 985	18/06/01	-	-
Equatorial Guinea	-	110	-	-	-	110
Eritrea	(845)	110	-	-	735	(735)
Estonia	-	1 103	-	-	-	1 103
Ethiopia	3 230	441	-	-	-	3 671
European Community	-	275 445	275 291	23/02/01	-	154
Fiji	-	441	426	13/06/01	-	15

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Finland	(17 079)	57 903	42 778	26/01/01	1 954	(1 954)
France	(205 847)	717 221	-	-	-	511 374
Gabon	3 186	1 544	-	-	-	4 730
Gambia	(692)	110	-	-	582	(582)
Georgia	15 290	552	-	-	-	15 842
Germany	-	1 083 607	1 083 607	29/03/01	-	-
Ghana	752	552	-	-	-	1 304
Greece	-	59 778	-	-	-	59 778
Grenada	1 669	110	-	-	-	1 779
Guatemala	-	2 978	-	-	-	2 978
Guinea	2 255	331	-	-	-	2 586
Guinea-Bissau	1 617	110	-	-	-	1 727
Guyana	1 669	110	-	-	-	1 779
Haiti	594	221	-	-	-	815
Honduras	2 287	552	-	-	-	2 839
Hungary	1	13 345	13 345	4/05/01	-	1
Iceland	(3 504)	3 640	-	-	-	136
India	1 456	37 830	-	-	-	39 286
Indonesia	2 187	22 168	-	-	-	24 355
Iran (Islamic Republic of)	67 794	27 904	67 794	1/03/01	-	27 904

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Ireland	(7 012)	32 646	-	-	-	25 634
Israel	(11 048)	45 991	27 534	6 06 01	-	7 409
Italy	10 011	561 821	-	-	-	571 832
Jamaica	(5 209)	441	-	-	4 768	(4 768)
Japan	(67 436)	2 164 898	-	-	-	2 097 462
Jordan	(214)	882	-	-	-	668
Kazakhstan	49 834	3 198	5 461	15 02 01	-	47 571
Kenya	(227)	882	-	-	-	655
Kiribati	304	110	355	2 05 01	-	59
Kuwait	24 585	16 323	27 994	21 02 01	-	12 914
Kyrgyzstan	271	110	-	-	-	381
Lao People's Democratic Republic	(845)	110	-	-	735	(735)
Latvia	(1 874)	1 103	-	-	771	(771)
Lebanon	(426)	1 323	1 307	19 02 01	410	(410)
Lesotho	(204)	110	2 163		2 257	(2 257)
Libyan Arab Jamahiriya	17 751	7 389	-	-	-	25 140
Liechtenstein	(214)	662	636	7 03 01	188	(188)
Lithuania	(1 634)	1 875	-	-	-	241
Luxembourg	(2 099)	8 823	5 397	9 02 01	-	1 327

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Madagascar	(116)	331	314	15/05/01	-	(99)
Malawi	794	221	-	-	-	1 015
Malaysia	19 852	26 139	40 025	6/02/01	-	5 966
Maldives	(1 484)	110	-	-	1 374	(1 374)
Mali	2 043	221	-	-	-	2 264
Malta	3 025	1 654	4 546	5/03/01	-	133
Marshall Islands	(88)	110	-	-	-	22
Mauritania	1 669	110	-	-	-	1 779
Mauritius	(992)	1 213	-	-	-	221
Mexico	7 730	120 548	12 625	4/04/01	-	115 653
Micronesia (Federated States of)	(580)	110	-	-	470	(470)
Monaco	(143)	441	-	-	-	298
Mongolia	(1 492)	110	-	-	1 382	(1 382)
Morocco	(1 311)	4 963	-	-	-	3 652
Mozambique	(764)	110	-	-	654	(654)
Myanmar	(882)	1 103	-	-	-	221
Namibia	(772)	772	-	-	-	-
Nauru	304	110	-	-	-	414
Nepal	(143)	441	-	-	-	298
Netherlands	-	192 788	179 901	7/02/01	-	12 887

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
New Zealand	(24 344)	26 690	-	-	-	2 346
Nicaragua	(936)	110	-	-	826	(826)
Niger	1 959	110	-	-	-	2 069
Nigeria	(10 359)	6 838	-	-	3 521	(3 521)
Niue	(175)	110	-	-	65	(65)
Norway	25	71 689	-	-	-	71 714
Oman	(7 224)	6 838	-	-	386	(386)
Pakistan	12 411	6 728	-	-	-	19 139
Palau	90	110	-	-	-	200
Panama	(373)	1 985	1 060	4 04 01	-	552
Papua New Guinea	(752)	662	-	-	90	(90)
Paraguay	5 520	1 765	-	-	-	7 285
Peru	10 773	13 125	-	-	-	23 898
Philippines	11 959	11 139	-	-	-	23 098
Poland	(27 684)	38 933	-	-	-	11 249
Portugal	(13 628)	51 285	37 635	1 06 01	-	23
Qatar	3 570	3 750	-	-	-	7 320
Republic of Korea	(110 895)	190 582	-	-	-	79 687
Republic of Moldova	18 121	221	-	-	-	18 342

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Romania	(1 715)	6 507	-	-	-	4 792
Russian Federation	(11 998)	132 349	-	-	-	120 351
Rwanda	237	110	-	-	-	347
Saint Kitts and Nevis	(845)	110	-	-	735	(735)
Saint Lucia	(1 798)	221	-	-	1 577	(1 577)
Saint Vincent and the Grenadines	804	110	-	-	-	914
Samoa	(90)	110	-	-	-	20
San Marino	(555)	221	-	-	334	(334)
Sao Tome and Principe	108	110	-	-	-	218
Saudi Arabia	160 000	61 432	221 758	23.03.01	326	(326)
Senegal	3 145	552	-	-	-	3 697
Seychelles	(340)	221	-	-	119	(119)
Sierra Leone	1 669	110	-	-	-	1 779
Singapore	(5 604)	43 565	37 961	2.04.01	-	-
Slovakia	(3 858)	4 742	-	-	-	884
Slovenia	(1 939)	8 934	6 724	20.06.01	-	271
Solomon Islands	108	110	-	-	-	218
South Africa	(65)	45 219	40 280	16.06.01	-	4 874
Spain	(81 523)	279 477	-	-	-	197 954
Sri Lanka	-	1 765	-	-	-	1 765

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
Sudan	3 610	662	-	-	-	4 272
Suriname	1 187	221	-	-	-	1 408
Swaziland	(555)	221	-	-	334	(334)
Sweden	16	113 930	118 927	6 04 01	4 981	(4 981)
Switzerland	(38 220)	140 510	-	-	-	102 290
Syrian Arab Republic	13 594	8 934	-	-	-	22 528
Tajikistan	954	110	-	-	-	1 064
Thailand	-	30 330	-	-	-	30 330
The Former Yugoslav Republic of Macedonia	850	662	-	-	-	1 512
Togo	1 750	110	-	-	-	1 860
Tonga	226	110	318	3 01 01	-	18
Trinidad and Tobago	(4 137)	1 765	-	-	39	(2 372)
Tunisia	4 974	3 419	3 037	13 03 01	-	5 356
Turkmenistan	2 748	331	-	-	-	3 079
Tuvalu	(30)	110	-	-	-	80
Uganda	(1 013)	552	-	-	461	(461)
Ukraine	25	5 845	-	-	-	5 870
United Arab Emirates	31 649	22 499	-	-	-	54 148
United Kingdom of Great Britain and Northern Ireland	(16 248)	614 099	545 059	16 03 01	-	52 792

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 30 June 2001

(United States dollars)

(continued)

Party	Arrears 1996 - 2000	Indicative contributions 2001	Amount paid 2001	Date paid	Contributions received in advance	Outstanding contributions as at 30 June 2001
United Republic of Tanzania	1 980	441	-	-	-	2 421
United States of America	-	2 426 397	2 426 397	26/04/01	-	-
Uruguay	4 909	8 272	-	-	-	13 181
Uzbekistan	(1 360)	1 213	-	-	147	(147)
Vanuatu	1 669	110	-	-	-	1 779
Venezuela	(17 850)	23 161	-	-	-	5 311
Viet Nam	-	1 654	-	-	-	1 654
Yemen	4 077	772	-	-	-	4 849
Yugoslavia	12 049	2 206	-	-	-	14 255
Zambia	2 043	221	-	-	-	2 264
Zimbabwe	673	882	-	-	-	1 555
Total	**121 367**	**11 377 200**	**5 594 849**		**35 834**	**5 903 718**

Notes: *(a) Figures in parentheses indicate credits which will be regarded as advance payments against contributions of future years.*

(b) Slight apparent errors in balances are due to rounding.

Table 2

**Trust Fund for Participation in the UNFCCC Process
2000-2001: contributions received as at 30 June 2001**

(United States dollars)

Party	Date received	Amount
Canada	3/04/00	103 306
European Community	21/12/00	178 720
France	2/03/01	56 650
Greece	2/02/00	10 000
Japan	23/03/00	260 000
Netherlands	21/06/00	140 000
Sweden	5/09/00	49 282
United Kingdom of Great Britain and Northern Ireland	20/04/00	251 840
United States of America	5/04/00	825 000
Total 2000		**1 874 798**
Denmark	17/01/01	63 686
European Community	18/12/00	39 825
Germany	19/04/01	100 000
Portugal	30/05/01	10 000
United Kingdom	18/01/01	67 267
United Kingdom of Great Britain and Northern Ireland	23/03/01	141 800
United States of America	8/05/01	618 226
Total 2001		**1 040 804**
Grand total 2000-2001		**2 915 602**

Table 3

Trust Fund for Supplementary Activities
2000-2001: contributions received as at 31 August 2000

(United States dollars)

Party	Date received	Amount
Australia	26/04/00	17 700
Australia	28/06/00	14 800
Bahrain	13/12/00	1 857
Canada	10/04/00	103 306
Canada	5/10/00	33 350
Finland	10/04/00	80 226
Ireland	20/01/00	5 150
Japan	17/02/00	10 000
Japan	23/03/00	190 000
Monaco	7/02/00	883
Netherlands	20/04/00	40 000
Netherlands	21/06/00	195 000
Norway	21/08/00	38 500
Norway	3/10/00	32 422
Norway	24/10/00	52 763
Switzerland	11/12/00	29 104
United Kingdom of Great Britain and Northern Ireland	20/04/00	157 400
United States of America	9/05/00	725 000
Total 2000		**1 727 461**
Australia	14/02/01	26 760
Iceland	26/01/01	30 000
Netherlands	1/06/01	229 883
United Kingdom of Great Britain and Northern Ireland	22/03/01	14 180
United States of America	26/04/01	2 119 191
Total 2001		**2 419 994**
Grand total 2000-2001		**4 147 455**

Table 4

List of Parties according to status of contributions*

(as at 30 June 2001)

(a) Parties having paid contributions up to and including 2001

Antigua and Barbuda	Lao People's Democratic Republic	Papua New Guinea
Australia	Latvia	Poland
Bahamas	Lebanon	Portugal
Belize	Lesotho	Republic of Korea
Benin	Liechtenstein	Saint Kitts and Nevis
Bhutan	Lithuania	Saint Lucia
Botswana	Luxembourg	Samoa
Bulgaria	Madagascar	San Marino
Cuba	Malaysia	Saudi Arabia
Cyprus	Malta	Seychelles
Denmark	Maldives	Singapore
Ecuador	Marshall Islands	Slovakia
El Salvador	Mauritius	Slovenia
Eretrea	Micronesia (Federated States of)	South Africa
Ethiopia	Mongolia	Swaziland
European Community	Mozambique	Sweden
Fiji	Myanmar	Tonga
Finland	Namibia	Trimdad and Tobago
Gambia	New Zealand	Uganda
Germany	Nicaragua	United Kingdom
Hungary	Nigeria	United States of America
Iceland	Niue	Venezuela
Israel	Oman	Uzbekistan
Jamaica	Panama	

71 Parties

* *A Party having paid 50 per cent or more of its contribution is included in the table for the respective year.*

Table 4 (*continued*)

(b) Parties with 2001 contributions outstanding

Albania	Egypt	Kuwait
Algeria	Equatorial Guinea	Mexico
Austria	Estonia	Morocco
Barbados	France	Nepal
Belgium	Greece	Netherlands
Bosnia and Herzegovina	Guatemala	Norway
Brazil	India	Romania
Burkina Faso	Indonesia	Russian Federation
Canada	Iran (Islamic Republic of)	Spain
Chile	Ireland	Sri Lanka
China	Italy	Switzerland
Colombia	Japan	Thailand
Croatia	Jordan	Tuvalu
Czech Republic	Kenya	Ukraine
Democratic Republic of the Congo	Kiribati	Viet Nam
Djibouti		
46 Parties		

(c) Parties with 2000 and 2001 contributions outstanding

Angola	Indonesia	Qatar
Argentina	Kyrgyzstan	Sao Tome and Principe
Belarus	Pakistan	Solomon Islands
Cook Islands	Palau	Uruguay
Costa Rica	Peru	Zimbabwe
Ghana	Philippines	
17 Parties		

Table 4 (*continued*)

(d) Parties with 1999, 2000 and 2001 contributions outstanding

Bahrain	Rwanda	The Former Yugoslav Republic of Macedonia
Dominican Republic	Syrian Arab Republic	Tunisia
Gabon	Tajikistan	United Arab Emirates
Libyan Arab Jamahiriya		
10 Parties		

(e) Parties with 1998, 1999, 2000 and 2001 contributions outstanding

Armenia	Malawi	Suriname
Bolivia	Nauru	Turkmenistan
Haiti		
7 Parties		

(f) Parties with 1997, 1998, 1999, 2000 and 2001 contributions outstanding

Burundi	Georgia	Yugoslavia
Congo	Saint Vincent and the Grenadines	
5 Parties		

Table 4 (*continued*)

(g) Parties with 1996, 1997, 1998, 1999, 2000 and 2001 contributions outstanding

Azerbaijan	Dominica	Paraguay
Bangladesh	Grenada	Republic of Moldova
Cambodia	Guinea	Senegal
Cameroon	Guinea-Bissau	Sierra Leone
Cape Verde	Guyana	Sudan
Central African Republic	Honduras	Togo
Chad	Kazakhstan	United Republic of Tanzania
Comoros	Mali	Vanuatu
Côte d'Ivoire	Mauritania	Yemen
Democratic People's Republic of Korea	Niger	Zambia
30 Parties		

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